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October 27, 2015

U.S. EPA Region VII EPA's Project Coordinator Attn: Jim Aycook 901 N. 5<sup>th</sup> Street Kansas City, KS 66101

Missouri Department of Natural Resources Hazardous Waste Program Attn: Evan Bryant P. O. Box 176 Jefferson City, MO. 65102-0176

The Doe Run Company Transportation Compliance Manager Attn: Cliff Asberry P. O. Box 500 Viburnum, Mo. 65560 AWMD/WEMM NOV 02 2015 RECEIVED

Subject: The Doe Run Resources Corporation - Paragraph 60c- Buick Mine and Mill

Enclosed please find report documents associated with the Third Party Audit conducted at the Buick Mine and Mill on September 28, 2015 pursuant to the amended "Modification of Administrative Order on Consent" paragraph 60.c. Audits.

If you have any further questions please feel free to contact me at 406-441-1475 or at <a href="mailto:nickeljc@cdmsmith.com">nickeljc@cdmsmith.com</a>.

Sincerely,

Ion Nickel

Project Manager, BCES, CHMM

Jr Whickel

CDM Smith

RCRA

### **The Doe Run Company**

# **Environmental Compliance Audit Report**

BUICK MINE AND MILL 270 FOREST ROAD 2231 HIGHWAY KK BOSS, MO 65440

**SEPTEMBER 28, 2015** 

Prepared for: The Doe Run Resources Corporation d/b/a The Doe Run Company St. Louis, MO



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### **Environmental Compliance Audit Report**

This report documents the results of the environmental compliance audit conducted at The Doe Run Company ("Doe Run") facility located at 270 Forest Road 2231, Highway KK, Boss, Missouri (MO), on September 28, 2015. The report describes the process followed in performing the compliance audit. Appendix A presents general observations and a table with deviations observed along with recommendations, if any. Appendix B presents the audit forms for concentrate and ore trucks.

### Scope and Objectives

This environmental compliance audit was conducted at the Doe Run Buick Mine and Mill facility. The Transportation Administrative Order on Consent (the "Transportation AOC") and related modification requires Doe Run to commission independent third-party audits to evaluate whether inspections and washing of all lead-bearing vehicles at each of the vehicle loading, unloading and wash stations are being conducted in accordance with the Transportation AOC. The Transportation AOC and modification requires that an audit be performed at each facility at least once every year and the audit report will be submitted to the Environmental Protection Agency and Doe Run.

The washing and inspection procedures to be audited are those relevant procedures contained in:

- Doe Run Standard Operating Procedure for Washing and Inspection of Trucks Transporting Concentrate (July 2015)
- Standard Operating Procedure for Washing/Inspection of Vehicles Transporting Ore or Lead-Bearing Materials (July 2015)

### **Facility Description**

The Buick Mine and Mill is located at 270 Forest Road 2231, Highway KK in Boss, Missouri. The facility is located in a sparsely populated area of Iron County and Reynolds County, Missouri. Specifically, the Buick Mine and Mill is located at Latitude 37° 36′ 24.23″ N (degrees, minutes, seconds) and Longitude 91° 07′ 36.51″ W.

The Buick facility is a fully operational lead-zinc-copper mining and milling facility that produces lead, zinc and copper concentrate from underground mining operations for Doe Run. Milling operations are located aboveground. The primary SIC Code for the facility is 1031. The facility employs approximately 200 people and operates 24 hours per day, seven days per week. Personnel are on site continuously when the facility is operating. The facility includes the office building, warehouse, maintenance shop, crusher building, concentrate storage building, fuel and oil storage areas and underground mine workings.

#### Site Visit

The environmental compliance audit site visit included the following activities: brief tour of the vehicle transportation route on Doe Run property, inspection and evaluation of washing and inspection practices, document review, and exit briefing. The details of the audit site visit are summarized below:



### **Facility Audit Details**

Facility Audited	Buick Mine and Mill: Wash Station for Ore Unloading, Concentrate Loading, Wash Station for Concentrate Loading
Date and Time of Audit	September 28, 2015; 2:30am
Date of Previous Third party Audit at this Facility	October 8, 2014; 2:30am
Standard Operating Procedures Audited	See Appendix B for Completed Audit Form
Final Audit Report date	October 23, 2015
Doe Run Official Receiving Audit Report	Cliff Asberry
	Transportation Compliance Manager
	The Doe Run Company
	P.O. Box 500
	Viburnum, MO 65560

### **Environmental Compliance Audit Team Members and Responsibilities**

Name	Company	Role
Bryant Lewis, CPEA, CHMM	CDM Smith	Lead Auditor
Michaela Bogosh, PE	CDM Smith	Auditor

#### **Documents Reviewed**

The following table presents the documents reviewed during the site visit.

Document	Dates	Author
Chain of Custody	6/1/2015 – 8/31/2015	Doe Run
Inspection Form for Trucks Transporting Concentrate	6/1/2015 – 8/31/2015	Doe Run
Pre-Operating Checklist – Wash Station for Vehicles Transporting Ore and Lead-Bearing Materials	6/1/2015 – 8/31/2015	Doe Run
Inspection and Wash Form for Vehicles Transporting Ore and Lead-Bearing Materials	6/1/2015 – 8/31/2015	Doe Run
Truck Wash Attendant Training Assessments	2015	Doe Run



#### **Personnel Observed**

The audit team spoke with and observed the following individuals during the site visit.

Name	Position	Action
Cliff Asberry	Transportation Compliance Manager	In-brief, ore unloading operations, concentrate loading operations, concentrate loading truck wash operations, exit brief
Larry Hampton	Truck Wash Attendant (Concentrate)	Concentrate truck wash operations
Greg Robinson	Concentrate Loader	Concentrate loading operations
Walter Barton	Concentrate Inspector	Concentrate loading operations
Eric Headrick	Truck Wash Attendant (Ore)	Ore unloading wash station operations
Allen Steimel	Superintendent	Exit brief

#### **Findings**

The third-party environmental compliance audit visit provides information regarding the facility's compliance with the washing and inspection Transportation-related SOPs based on observations by technical experts in the field of environmental compliance and auditing, interviews with facility personnel, and review of documents and records. Appendix A presents general observations and any deviations noted, a reference to the relevant SOP provision, the corresponding reference number on the audit form, and any explanation and/or recommendation, as well as any action taken by the facility. The audit forms are provided at Appendix B for the ore and concentrate trucks that reflect the specific SOP elements and observations by the auditor.

#### Certification

In accordance with paragraph 60(c) of the modification to the Transportation AOC, "the audit report shall contain a certification by the auditor similar to that found in paragraph 89 of this Order."

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature:	Bujantetur
Name:	\ Bryant E. Lewis, CPEA, CHMM
Title:	Lead Auditor
Date:	October 23, 2015



### Appendix A

Table of Findings



# Compliance Audit Findings Summary Doe Run Company Buick Mine and Mill September 28, 2015 - 2:30am

#### **GENERAL OBSERVATIONS:**

This audit of the concentrate loading and truck wash operations was conducted using the July 2015 revised Standard Operating Procedures. No deviations were found at the ore truck washing station.

The concentrate load operators are diligent in their load and inspection activities. In one instance, the inspector instructed a driver to patch a small hole found on the tarp with duct tape as an intermediate solution. When that did not work successfully, the inspector worked with the driver to remedy the hole with alternative material so that it was adequately patched prior to loading.

The concentrate loading wash station attendant was appropriately guiding truck drivers through the automatic wash and retention in the wash was appropriate. Thorough washing of all sides, back and wheels of trucks was completed.

#### **DEVIATION NOTED:**

Reference	Procedure Citation	Description	Location	Recommended Corrective Action *	Corrective Action
4	Operating Guidelines – SOP Appendix 3: Procedures for Wash Stations for Trucks Transporting Concentrate; Operation of Truck Wash (Routine Wash and Dry Cycles), 4.	When manual wash continues after the initial dry cycle has ended, the blowers are retriggered but trucks do not stay in the dry cycle for at least 40 seconds.	Concentrate Truck Wash Station	Ensure concentrate trucks are retained in the dry cycle for at least 40 seconds after blowers have been retriggered.	None at the time of the audit site visit.
5.1	SOP Washing and Inspection of Concentrate Trucks: Section 5.1, Appendix 1 - Pre-Operating Checklist for Wash Stations for Trucks Transporting Concentrate	The truck wash operator did not complete the Pre-Operating checklist and procedures prior to the start of the days shift and prior to trucks entering the wash.	Concentrate Truck Wash Station	Ensure that Pre-Operating procedures and checklist are completed prior to the start of the day's activities and that all trained operators are aware of this requirement.	Some Pre-Operation activities were completed after the start of the day's activities during the time of the audit site visit.

<sup>\*</sup> Recommended corrective actions are for Doe Run's consideration but selection of the ultimate corrective action is the responsibility of Doe Run.



### Appendix B

**Audit Forms** 



													Tay T				it.		5		200	Deviation (explanation or	If Deviation, Doe	Recommended
Date/Time	9/28/15 2:30 AM	Tru	uck#	Tr	ruck #	Trı	ıck#	Tri	uck#	Tru	uck#	Tru	uck#	Tru	ick#	Tru	ick#	Tru	ick#	Tru	uck#	reason)	action/resolution	Corrective Action
Weather	65F Degrees, Cloudy																							
Location	Buick Mine and Mill	Tra	ailer#	Tr	ailer#	Tra	iler#	Tra	ailer#	Tra	ailer#	Tra	iler#	Tra	iler#	Tra	iler#	Tra	iler#	Tra	iler#			
Type of Location	on Ore Unloading Wash Station								A STATE OF								00 11			Salar de				
Auditor	B. Lewis, M. Bogosh																		-					
										187													1	
5.40	Operation in Event of Automatic Wash Cycle Malfunction	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
a	Automatic wash cycle working properly?	Manual	wash was r	l 10t reguii	red at the t	ime of the																		
b	If yes, skip this section. If no, continue.	audit site		1				10 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	F 2 1												100			
С	Manual power washer used?																							
d	Power washer used inside the station?							32132								20.7	A second			10 at 19		7		
e	Top-down approach used to wash the vehicle?								E Page 1							100 miles								1
f	Key vehicle components washed?				4								1200											
g	Sides					No.				30.0	-1	6 1 A 12	Walter St.			The second								
h	Back	-																			7- 6-			
i	Wheels and tires				The street of																			
j	Wheel wells												Bernard Britan										14,	
k	Mudflaps			E Branco					5.0			3 3 3 3	A				- 14							
1	Undercarriage (unloading location only)							· 安 (1)																
m	Tailgate				PHE .								Mary Mary			3407			-114					
n	Blowers triggered and truck passed through?			Too Fig.									180 4						130					
0	Form properly noted to reflect "Manual" in the "Time" box																			To the second				
5.30	Tailgate and Rim Inspection	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
a	Rim of bed inspected?			N manage																				
b	Loose material present?								100													1		
С	Rim cleaning tool used to remove loose material?							4-1-					1951				A Total				F. 1 200 200			
d	Tailgate securely latched with no gaps?			Water Control									100							- W				
e	Any leakage from around tailgate?			Albert .													1							
f	Paperwork properly completed?				1				The second															
g	Truck require unloading?				7												114							
h	Unloading performed?			3 3																				
i	Form returned to the driver?		-						100															
j	Any "observable release" from the truck?	77	3.7	77		77		**		**														
5.60	Safety Guidelines for Operator (All day) Did the operator stand clear of blowers, water lines, hoses and	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
ь	spray wands during operation?		S (1)																		*			* 1
С	Did the driver remain in the vehicle during operation?																							
d	Did the operator follow all Doe Run safety rules and			75.53											7									
	procedures as appropriate?														, a	V <sub>E</sub> -								
6.40	Verify the Inspection and Wash Form was properly																							+
	completed and signed off.																							

Date/Time Weather	9/28/15 2:30 AM 65F Degrees, Cloudy	Tı	ruck #			True	ck#	Tru	ck #	Truck	#	Tru	uck#	Truck #	Tro	ick#	Tru	uck#	Tru	ck#	Deviation (explanation or reason)	Recommended Corrective Action
Location  Type of Location	Buick Mine and Mill  Ore Unloading Wash Station	Tr	railer#	Tra	iler#	Trail	ler#	Trai	ler#	Trailer	#	Tra	iller#	Trailer#	Tra	iler#	Trai	iler#	Trail	ler#		
Auditor	B. Lewis, M. Bogosh																	- 9				
	Additional Documentation Review	Date/Time Date/Time																				
6.10	Select 5 days from a recent period and obtain the Pre- Operating Checklist – Wash Station for Vehicles Transporting Ore and Lead-Bearing Materials for those days.	9/15/2015	9/20/2015	9/22/2015	9/24/2015	9/28/2015																
6.20	Verify the Pre-Operating Checklist was properly completed and signed off.	Y	Y	Y	Y	Y				<u>-</u>												
6.30	For the days selected above, obtain the Inspection and Wash Form for Vehicles Transporting Ore and Lead-Bearing Material for the days.	Y	Y	Y	Y	Y																
6.40	Verify the Inspection and Wash Form was properly completed and signed off.	Y	Y	Y	Y	Y																

	9/28/15 2:30 AM	Tru	ick#	Tru	ick#	Tru	ck#	Tru	ck#	Tru	ck#	Tru	ıck#	Tru	ick#	Tru	ick#	Tru	ck#	Tro	uck#	Deviation (explanation or reason)	If Deviation, Doe Run's action/resolution	Recommended Corrective Action
Weather	65F Degrees, Cloudy	50	02	5	04	50	08	50	02	5	10	5	04	50	08	5	02	5	10		504	7		
Location	Buick Mine and Mill	Trai	iler#	Trai	iler#	Trai	ler#	Trai	ler#	Trai	iler#	Trai	iler#	Trai	iler#	Tra	iler#		iler#	Tro	ailer#			
																						-		
Type of Location	on Ore Unloading Wash Station	50	02	5	504		08	50	)2	5	10	5	04	50	08	5	02	5	10	5	504			
Auditor	B. Lewis, M. Bogosh											100												
										12 90														
5.20	Operation of the Wash	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
a a	Vehicle wait for signal to enter?	X	INU	X	NO	X	INU	X	NO	X	INO	X	INO	X	INO	X	INO	X	No	Yes	No			
b	Stop/go lights operating correctly?	X		X		X		X		X	-	X		X		X		X		X		-		
c	Truck in wash cycle >= 40 seconds?	X		X		X		X		X		X		X		X		X		X			To the state of th	+
d	Truck in dry cycle >= 40 seconds?	X		X		X	-	X		X		X		X		X		X		X	- Carlotte		+	1
	Unload station	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
e	Paperwork complete?	X		X		X	110	X		X	110	X	110	X	110	X	110	X	110	X	110			
	Loading station	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
f	Tailgate and rim inspection performed?	A	X	200	X		X		X		X		X	7.00	X		X	100	X		X			
5.30	Tailgate and Rim Inspection	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
a	Rim of bed inspected?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA	1000			
b	Loose material present?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA				
С	If yes, rim cleaning tool used to remove loose material?	NA	î.	NA		NA		NA		NA		NA	THE STATE OF	NA		NA		NA		NA				
d	Tailgate securely latched with no gaps?	NA		NA		NA		NA		NA		NA	9 4 12	NA		NA	100	NA		NA				
e	Any leakage from around tailgate?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA				
f	Any "observable release" from the truck?	NA		NA		NA		NA		NA		NA		NA		NA	magazin d	NA		NA				
g	Truck require unloading?	NA		NA		NA		NA	<b>国际</b> 的最	NA		NA		NA		NA		NA		NA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		===	
h	Unloading performed?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA				
i	Paperwork properly completed?	NA		NA		NA		NA	and the same	NA		NA		NA		NA		NA		NA				
j	Form returned to the driver?	NA		NA		NA		NA		NA		NA	1 1 7 m	NA		NA	The	NA		NA				
5.60	Safety Guidelines for Operator (All day)	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
a	Was the operator wearing appropriate protective equipment?	X		X		X		X		X		X		X		X		X		X				
b	Did the operator stand clear of blowers, water lines, hoses and spray wands during operation?	X		X		X	2	X		X	100	X		X		X		X		X			1	
С	Did the driver remain in the vehicle during operation?	X		X		X		X	9.50	X		X		X		X		X		X	130			
d	Did the operator follow all applicable Doe Run safety rules and procedures as appropriate?	X		X		X	6 a	X		X		X		X		X		X		X				

Date/Time	9/28/15 2:30 AM	Tru	ıck #	Tru	uck#	Trı	ıck #	Tru	ıck#	Tru	ick#	Tru	ıck#	Tru	ck #	Tru	uck#	Tru	ıck#	True	ck #	Tru	ıck #	Tru	ick#	Deviation (explanation or reason)	If Deviation, Doe Run's action/resolution	Recommended Corrective Action
Weather	65F Degrees, Cloudy				4 1																				37			
Location	Buick Mine and Mill	Tra	iler#	Tra	iler#	Tra	iler#	Tra	iler#	Tra	iler#	Trai	iler#	Trai	iler#	Tra	ailer#	Tra	iler#	Trail	ler#	Tra	iler#	Trai	iler#			
Type of Locatio	on Ore Unloading Wash Station			100																								
Auditor	B. Lewis, M. Bogosh																											
-								and the second																				
	Step Description - Daily Truck Inspections (ORE)	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
4.00	First Daily Inspection (before 1st load)								NET COL																			
a	Driver provide previous hauling day's inspection and wash	At the ti	ime of the	audit site	visit, no ur	loading o	perations		100							4				W 80								
	form?			occurred	at the site.																				- 1			
b	Form properly completed?																									(0.1		
С	Form contain any bad ordered items?			* 1								as Tille									N PA							
d	If yes, bad orders remediated?																											
	Conduct First Daily Inspection							130	of a greater			Albert No.									1 16 1						1.00	
e	With vehicle bed/carriage elevated, any holes or visible contamination on undercarriage?				100										. 6								lis.					
f	From ladder/platform, inspect tarp: tarp free from significant holes or tears?																											
g	From ladder/platform, inspect tarp: Tarp in correct position covering the bed?																											
h	From ladder/platform, inspect bed: Interior of truck bed inspected for visible holes?																			4								
i	(guidelines call for staying on "ladder/platform")														Α													
j	From ground level, exterior of truck inspected?											10.215					10.	-			1894				ASPA ST			
k 1	Tailgate secure and no gaps?  Air locks tight against tailgate?																								10.4554			
m	Vertical bolts in place and secure?								2300																		-	
n	Any evidence of ore leakage from the tailgate area?	-						100					4.5													-	<del> </del>	+
0	Any defective conditions noted?				teste de				No. of Contract of			A. G.																
p	If yes, was truck loaded?				a lane																							
q	Appropriate steps taken? Placed Out of Service?								STENDER!	7.4				97			1.00			100	100 1 3				97 1 1 3			
•	Second daily inspection (after 4 <sup>th</sup> load and prior to last load)	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
r	With vehicle bed/carriage elevated, any holes or visible																											
	contamination on undercarriage?			Edward.				all mark							L. ATT													
S	From ladder/platform, inspect tarp: tarp free from visible holes or tears?					0										4 4												
t	From ladder/platform, inspect tarp: Tarp in correct position covering the bed?							4, 13		g.												fig.						
u	From ladder/platform, inspect bed: Interior of truck bed inspected for visible holes?																											
v	(guidelines call for staying on "ladder/platform")			V 1816					nitalis Latina							7	Approximation and			T104-30	ASSESSED OF			17.50	ALC: U			
w	From ground level, exterior of truck inspected?			A Property	1000			W 15 10			1						3 15 17								1767			
х	Tailgate secure and no gaps?			1 15 25 5			1	1	the state of			15 L 45 M				5. 5. 25			70.00									
у	Air locks tight against tailgate?									2-1		ARCHES					NOTE OF				Marcial P							
z	Vertical bolts in place and secure?	,		and the second					BETT TON			OF ROME				100									3 1 10			
aa	Any evidence of ore leakage from the tailgate area?			A CONTRACTOR OF THE PARTY								17 M HW					W. S.		1		A TOTAL							
bb	Any defective conditions noted?			37								-																
cc	If yes, was truck loaded?								178							della								W 1 1 5 5	A STAN			
dd	Appropriate steps taken? Placed Out of Service?			PARTIES AND A					The state of the s			SALES SERVICES													EL PANA			

Date/Time	9/28/15 2:30 AM	Tn	Truck# Truck#	ıck#	Tru	ck#	Tou	ck#	Tnı	ıck#	To	ck#	Tni	ck#	Tou	ick#	Tou	ck #	Tou	ck#	Deviation (explanation or reason)	If Deviation, Doe Run's action/resolution	Recommended Corrective Action	
			JOK II		TOK II	1 ""	OK II	114	OK II	114	IOK IF	110	OK #	iiu	OK #	110	ICK IF	114	CK #	110	CK #F	reason)	action/resolution	COTTECTIVE ACTION
Weather	65F Degrees, Cloudy					-		entine 3																
Location	Buick Mine and Mill	Tra	iler#	Tra	iler#	Trai	iler#	Trai	ler#	Trai	iler#	Tra	iler#	Trai	iler#	Tra	iler#	Tra	ler#	Tra	iler#			,
Type of Locati	ion Ore Unloading Wash Station																							
Auditor	B. Lewis, M. Bogosh									144								7						
5.00	Step Description - Wash procedures (ORE)	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
a	Wash station operator certified? Evidence?	X				100	- 110			100	1.0	100	110	100	110	100	110	103	110	103	110			
b	Facility enclosed?	X			Mary Park							17 17 18					E 100 W			9 2				
С	Facility designed to operate during all seasons of the year?	X								Section					9									
d	Facility near the exit of the facility property?	X	- N				17	THE DOOR								1 (2)						-	-	-
e	Facility has a backup wash system?	X						100 to 10					e83 1 18				121			22 3/1				
f	Power washer rated a minimum of 2200 psi?	X	-719		100		A	9.1									ALC: YOU				8 7 7			
5.10	Before Operation of Wash Station	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
a	Procedures in SOPs followed at the beginning of the day shift?			F.																				
b	Start-up wash station	X							Aller L					100							100			
С	Run a wash cycle empty	X			No.								400000								- Marie -			
d	Complete pre-operating checklist of the facility	X									- X		N. L. S.			14-16								
e	Pre-operating checklist submitted to supervisor	X													- A									
f	Corrective actions noted and explained?	X			E 7 5 5 5	4		4 6 5				90	100								7 14 14			
g	Determine wash station operability	X		10 W 15 15 15 15 15 15 15 15 15 15 15 15 15												180 F /6		335				1 5		
5.50	Routine Cleaning of the Facility (3X per day)	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
a	Was the first 40 feet of roadway from the exit side of the Wash	X				100									10 %									
	Station washed twice during the day and at the end of the day?						8																× ,	
b	Was the wash performed properly?	X							Bridge Co				- Audi							200				
5.60	Safety Guidelines for Operator (All day)	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
a	Was the operator wearing appropriate protective equipment?	X																						
f	Did the operator stand clear of blowers, water lines, hoses and spray wands during operation?	X	5 2																1 ,-					
g	Did the driver remain in the vehicle during operation?	X						A V				100			9			7			1000			
h	Did the operator follow all applicable Doe Run safety rules and procedures as appropriate?	X			12										3				18 1 2 2					

# Appendix B DOE RUN - ORE AUDIT FORM

Date/Time:	9/28/15 2:30 AM	Tri	ruck #	Tro	uck#	Tru	uck#	Tru	ck#	Truc	k#	Tru	ıck#	Tru	ick#	Tru	ick#	Tru	ıck#	Tru	uck#	Dovietter
Weather:	65F Degrees, Cloudy		502		504	5	508	5	02	51	0	5	604	5	08	5	02	5	510	5	504	Deviation (explanation/reason;
Location:	Buick Mine and Mill	Tra	ailer#	Tra	ailer#	Tra	iler#	Tra	iler#	Traile	er#	Tra	iler#	Trai	iler#	Tra	iler#	Tra	iler#	Tra	ailer#	complete Appendix A)
	: Ore Unloading Wash Station		502		504		508		02	51			04		08	100	02		510		504	
Auditor:	B. Lewis, M. Bogosh				· Yaran												-		.10	1/2	,04	
Additor.	B. Lewis, M. Bogosh																					
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
													18									
	n – Daily Truck Inspections (ORE)								500000000000000000000000000000000000000	NEW CONTRACTOR							100000000000000000000000000000000000000					
4.0 First Daily I	nspection (before 1 st load)  Did inspector review prior hauling day's inspection and wash	NA	T	NA		NA		NA		NA		NA		NA		NIA		NA	T	NIA		
a	form?	NA		NA		IVA		INA		NA		INA		INA		NA		NA		NA		
,	Conduct First Daily Inspection	NIA		374		214		274		274		314		214				271				
ь	Did inspector observe the undercarriage with the trailer carriage elevated for any holes or visible contamination?	NA		NA		NA		NA		NA		NA		NA		NA		NA	15	NA		
c	Did the inspector observe the tarp from a ladder/platform for condition and position?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA		
d	Did the inspector observe the bed of the truck from a ladder/platform for any visible holes?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA		
e	From ground level was the exterior of the truck inspected including?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA		
g	sides	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA		
h	tailgate	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA		
i	air locks vertical bolts	NA NA		NA NA		NA NA	-	NA NA		NA NA	-	NA NA		NA NA		NA NA		NA NA	-	NA NA		
k	Were defective conditions/"Bad Order" ("BO") noted? If no, proceed to next section.	NA	=	NA NA		NA NA		NA NA	94	NA NA		NA NA		NA NA		NA NA		NA NA		NA NA		
1	If yes, was truck loaded?	NA		NA		NA		NA		NA	<u> </u>	NA		NA		NA		NA		NA		
m	Appropriate steps taken? Truck placed Out of Service?	NA		NA		NA		NA		NA		NA	- 4	NA		NA		NA		NA		т 9
Additional Com	ments:										-											
																9. 15						
																	- 2					
Second daily ins	spection (after 4 <sup>th</sup> load and prior to last load)																					
Second daily ins	spection (after 4 load and prior to last load)	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
a	Did inspector observe the undercarriage with the trailer carriage elevated for any visible holes or visible contamination?			NA		NA		NA		NA	110	NA	710	NA	710	NA	110	NA	110	NA	710	
b	Did the inspector observe the tarp from a ladder/platform for condition and position?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA	170	
c	Did the inspector observe the bed of the truck from a ladder/platform for any holes?	NA	The state of the s	NA		NA	, a	NA		NA		NA		NA		NA		NA		NA		119 14
d	From ground level was the exterior of the truck inspected including?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA		
e	sides	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA		
f	tailgate	NA		NA		NA		NA		NA		NA		NA		NA	017	NA		NA		
g h	air locks vertical bolts	NA NA		NA NA		NA NA		NA NA		NA NA		NA NA		NA NA		NA NA		NA NA		NA NA		
i	Were defective conditions/"Bad Order" ("BO") noted? If no, proceed to next section.	NA NA		NA NA		NA NA		NA NA		NA NA		NA NA		NA NA		NA NA		NA NA	- 2	NA NA		
j	If yes, was truck loaded?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA		
k	Appropriate steps taken? Truck placed Out of Service?	NA		NA		NA		NA		NA		NA		NA		NA	17	NA		NA		
Additional Com	ments:																					
																Astronomic States	Mary Control					
							-										Land Francisco					
									3 3			44						7				
	on of Wash Station	OTHER DESIGNATION OF THE PERSON NAMED IN COLUMN TWO												Call Section Co.				- 100 1 Sec. 30	Martin Company	AND DESCRIPTIONS		

# Appendix B DOE RUN - ORE AUDIT FORM

Date/Time:	9/28/15 2:30 AM	Tri	uck#	Tru	ick#	Tru	uck#	Tru	ick#	Truc	k#	Tru	uck#	Tru	ıck#	Tru	uck#	Tru	ıck#	Tru	uck#	Deviation
Weather:	65F Degrees, Cloudy		502	5	04	5	508	5	502	51	0	5	504	5	608	5	502	5	510	5	504	(explanation/reason;
Location:	Buick Mine and Mill	Tra	ailer#	Tra	iler#	Tra	niler#	Tra	iler#	Trail	er#	Tra	iler#	Tra	iler#	Tra	ailer#	Tra	iler#	Tra	ailer#	complete Appendix A)
Type of Location	: Ore Unloading Wash Station		502	5	04	5	508	5	502	51	0	5	504	5	608	5	502	5	10		504	. 2
Auditor:	B. Lewis, M. Bogosh						-										m - 6					8
	2, 20110, 111 23,001																				100000	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
a	Complete Pre-Operating Checklist (SOP Appendix 2) for the Wash Station?	X		X		X		X		X		X		X		X		X		X		
Additional Con								V. 20 + 30														
			200																			
Ĉ.																7.0				14.00		
- *					100000	-																
-									100		-											
									150		-											4 / 1
5.2 Operation o	f Wash Station																		l			
a	Stop/go lights operating correctly?	X		X		X		X		X		X		X		X		X		X		
								1			1											2 0
	4								100													-
						-														- 116		
		1																				
b	Truck in wash cycle >= 40 seconds?	X		X		X		X		X		X	4000	X	-	X		X		X		
С	Truck in dry cycle >= 40 seconds?  Unload Station only	X		X		X		X		X		X		X		X	100000000000000000000000000000000000000	X		X		
d	Paperwork complete?	X		X		X		X		X		X		X		X		X		X		
	Loading Station only																					
e Additional Com	Tailgate and rim inspection performed?	NA		NA		NA	-	NA		NA		NA		NA		NA	1000	NA		NA	1000	
Additional Con	ments.																					
					1.51															The state of	Sept.	
											-											
5.3 Tailgate and	Rim Inspection																		GE.			
a	Rim of bed inspected?	X		X		X		X		X		X		X		X		X		X		
b c	If material present, rim cleaning tool used? Tailgate checked to see if secure/any leakage?	X		X		X X		X		X X		X		X X		X		X		X		
d	Paperwork completed?	X		X		X		X		X		X		X		X		X X		X		
e	Form returned to the driver?	X		X	S-255	X		X		X		X		X		X	The last	X		X		
Additional Com	ments:										-								-			
																	100					
5.4 Operation in	n Event of Automatic Wash Cycle Malfunction																					
а	Automatic wash cycle working properly?	X		X		X		X		X		X		X		X		X		X		
b	If yes, skip this section. If no, continue.	NA		NA		NA		NA	100	NA		NA		NA		NA		NA		NA		
С	Manual power washer used?		X		X		X		X		X		X		X		X		X		X	
d e	Key vehicle components washed?	NA		NA		NA		NA	The second second	NA		NA		NA		NA		NA		NA		
f	back	NA NA		NA	100000000000000000000000000000000000000	NA		NA NA		NA NA		NA NA		NA NA		NA NA		NA NA		NA NA		
g	wheels and tires	NA	1,11	NA		NA		NA		NA		NA	- 1	NA		NA		NA		NA		
h	wheel wells	NA NA	50	NA NA		NA NA	- C	NA NA		NA	-	NA		NA		NA		NA		NA		
i	mudflaps undercarriage (unloading location only)	NA NA	4	NA NA		NA NA		NA NA		NA NA		NA NA		NA NA	-	NA NA		NA NA		NA NA	The second second	
k	tailgate	NA		NA	14 24	NA NA		NA		NA NA		NA		NA NA		NA NA		NA NA		NA NA		
1	Blowers triggered and truck retained in dry cycle for >=40	NA		NA		NA		NA	1	NA	-	NA		NA		NA	30-36	NA		NA		
Additional Com	seconds?																					
- Com																				28	1000	
	113 Buick Ora Warkhook vlav																					

# Appendix B DOE RUN - ORE AUDIT FORM

Date/Time:         9/28/15 2:30 AM           Weather:         65F Degrees, Cloudy		ick # 02		ck#		ick #		ick#	Truc 51			ock #		ck #		ick#		ick#		ick#	Deviation (explanation/reason;
Location: Buick Mine and Mill		iler#	We 16 12	ler #		iler#		iler#	Traile		E AND	iler#		08 iler#	THE P	02 iler#		iler#		04 iler#	complete Appendix A)
Type of Location: Ore Unloading Wash Station	50	02	50	04	5	808	5	02	51	0	5	04	50	08	5	02	5	10	5	04	
Auditor: B. Lewis, M. Bogosh																					
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
									- 1 - 1 - 1 - 1			61 1							13		

		D. (	D /	D /	D /	D 4	D .	D .	<b>D</b> .								
		Date	Date	Date	Date	Date	Date	Date	Date	Date							
6.10	Select 5 days from a recent period and obtain the Pre-Operating	9/15/2015	9/20/2015	9/22/2015	9/24/2015	9/28/2015									4		
	Checklist to determine if form completed					II , e sue			1 -				4	1.3			
6.30	For the days selected above, obtain the Inspection and Wash	Y	Y	Y	Y	Y				1							
	Form for Vehicles Transporting Ore and Lead-Bearing Material										1						
	for the days to determine if form completed.													 			

Additional Comments:

Audit Report Pro	ovided to:	-,72	
Date:			

Date/Time	August 28, 2015; 2:30 AM	Tru	ck#	Tn	uck#	Tru	ck#	Tri	uck#	Tru	uck#	Tru	ck#	Truc	:k #	Tru	ck#	Tru	ck#	To	ick#	Deviation (explanation or reason)	If Deviation, Doe Run's action/resolution	Recommended Corrective Action
	65F Degrees, Overcast									110	ok ii		OK II	1140	NC III	110	OIC III	110	OK IF	-	ion ir	Todoony	dottoriirodotation	Concente / tonon
	Buick Mine and Mill	Trai	iler#	Tra	ailer#	Trai	ler#	Tra	niler#	Tra	iler#	Trai	ler#	Traile	er#	Trai	ler#	Trai	ler#	Tra	iler#			
	Concentrate Loading, and Truck Wash Station			4		- 1															- 150			
Auditor	B. Lewis, M. Bogosh	8					4																	
5.20	Operation of the Wash	Yes	No	Voc	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
a a	Vehicle wait for signal to enter?				ed at the ti		NO	1 es	NO	ies	NO	ies	NO	ies	NO	1 es	NO	i es	NO	res	No			
b	Stop/go lights operating correctly?	audit site																						
c	Wash cycle >= 40 seconds?		-																	1				
d	If no, was the truck power-washed or sent through the truck wash a second time?																							
e	Did the operator manually power wash the entire load-side of the truck, wheels and tires, mudflaps, back side and tailgate?						9																	
f	Operator complete paperwork properly to reflect "Manual" and "Auto" washes?																							
g	Dry cycle >= 40 seconds?							100																
h	Truck stop with approximately 1/3 of trailer inside the Wash Station?																							
i	Paperwork complete?				1 1 1 1																			
	Truck Inspection Operator inspect exterior of trailer:																							
a b	Sides					-						4					-6			5 To 200				
c	Tailgate (no gaps)																				1000			
d	Grain door (no gaps)															- 19 A.S.				57, 76				
e	Air locks (tight against tailgate)																			100				
f g	Wing nuts (securely in place) Mudflaps	-																						-
h	Tires and wheels	-														S								_
i	Any visible contamination noted?									-											-			
j	Visible contamination documented on form? (N/A if "N" above)							212					A CLARK											
k	Contamination spot washed and blowers re-triggered? (N/A if "N" above)																							
1	(Brushy Creek only) From top of ladder, did the Operator inspect top of tarp for loose material that may have dropped					2-7																-		
m	from overhead convevor? If ves. was the material removed? Was the truck subject to a Wipe Sample? (10% and all "bad ordered" trucks)									. 7														
n	Was the Wipe Sample properly performed?					E war	J-		144 38															
0	Truck "bad ordered"?				明然制造的															Par y	100			
р	If yes, was proper notation made on the form and truck taken out of service?														3.1				15			5		
5.40	Operation in Event of Automatic Wash Cycle Malfunction (May not use)																							
a	Automatic wash cycle working properly?						2		100					200				1						
b	If yes, skip this section. If no, continue.																1000						2	
	Manual power washer used? Power washer used inside the station?					100	-		7.75										7	3				+
	Top-down approach used to wash the vehicle, starting at the top leading edge and washing front to back, then lowering the spray location to just below the last sweep and wash to the					120				- N <sub>2</sub>	-								1					
f	front? Key vehicle components washed?					-0									,									
g	Sides					O.						A STATE									9.15			1
h	Back					-						1-1-1-1									1 35			
1 i	Wheels and tires Wheel wells												4											+
k	Mudflaps	7						2					E (3)			0.002					54. P 4 / 1			
1	Undercarriage	2 1			2 4 4 4	E. W. W.						3.50												
m	Tailgate	-	- 0	The state of		177				1 2 1		427												
	Blowers triggered and truck retained in dry cycle for >=40 seconds?		-			Te .															100			
0	Form properly noted to reflect "Manual" in the "Time" box with explanatory notes?			8 1															4					

	August 28, 2015; 2:30 AM 65F Degrees, Overcast	Truc	ck#	Tru	ick#	Truc	ck#	Tru	ick#	Tru	ck#	Truc	ck#	Tru	uck#	Tru	uck#	Tro	uck#	Tr	ruck#	Deviation (explanation or reason)	If Deviation, Doe Run's action/resolution	Recommended Corrective Action
Type of	Buick Mine and Mill  Concentrate Loading, and Truck Wash Station	Trail	er#	Tra	iler#	Trail	ler#	Tra	iler#	Tra	ler#	Trail	er#	Tra	iler#	Tra	ailer#	Tra	iler#	Tra	ailer#			
Auditor	B. Lewis, M. Bogosh						-						i i											
5.60	Safety Guidelines for Operator			Residence .																				
а	Did the operator stand clear of blowers, water lines, hoses and spray wands during operation?																				10.00			
b	Did the driver remain in the vehicle during operation?							ZPENA.				4												
С	Did the operator only use the man doors and aisle ways, not walking between the vehicle and Wash Station exit door?																						- 4	
5.70	Wipe Sampling														Marie S									
a	Was the wipe sample performed in accordance with the Truck Wipe Sample Checklist?	A														*								
5.80	Documentation																			3550				
a	Operator complete the paperwork after the wash and inspection is completed?			The state of				57					143											

Date/Time	August 28, 2015; 2:30 AM															If Deviation, Doe Run's action/resolution	Recommended Corrective Action
Weather	65F Degrees, Overcast																
Location Type of Location	Buick Mine and Mill  Concentrate Loading, and Truck Wash Station																
Auditor	B. Lewis, M. Bogosh																
	Additional Documentation Review	Date/Time			1												
6.10			6/5/2015	6/17/2015	7/6/2015	7/10/2015	7/23/2015	8/13/2015	8/20/2015	8/26/2015							
	Operating Checklist – Wash Station for Vehicles Transporting Concentrate for those days.																
6.20	Verify the Pre-Operating Checklist was properly completed and signed off. (Yes/No)	Y	Y	Y	Y	Y	Y	Y	Y	Y							
6.30	For the days selected above, obtain the Inspection and Wash Forms for Vehicles Transporting Concentrate.	Y	Y	Y	Y	Y	Y	Y	Y	Y							
6.40	Verify the Inspection and Wash Forms were properly completed and signed off.	Y	Y	Y	Y	Y	Y	Y	Y	Y							
6.50	Using the same 5 days, obtain the chain of custody forms and verify they are properly completed.	Y	Y	Y	Y	Y	Y	Y	Y	Y							

Date/Time	August 28, 2015; 2:30 AM	Tru	uck#	Tri	uck#	Tru	ick#	Tru	ıck#	Tru	uck#	Tru	uck#	Tru	ıck#	Tru	ıck#	Tru	ıck#	Tro	uck#	Deviation (explanation or reason)	If Deviation, Doe Run's action/ resolution	Recommended Corrective Action
Weather	65F Degrees, Overcast	32	207		128	3	80	2	15	3	192	3	389	124	13-13	3	78	33	209	5	031	4		
Location	Buick Mine and Mill	Teo	ailer#	Т	ailer#	Т	iler#	Т.,	iler#	T		-	3#	7	3	-	2#				A Reality			
				1380				V			ailer#		ailer#		iler#		iler#		iler#		ailer#	-	1	-
Type of Location	Concentrate Loading, and Truck Wash Station	74	426	9	507	00	331	TT	306	1	13	6	856	8	48	74	410		84	4	138			
Auditor	B. Lewis, M. Bogosh																					3		
5.20	Operation of the Wash	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
a	Vehicle wait for signal to enter?	X	1.0	X	110	X	110	X	110	X	1.0	X	110	X	110	X	140	X	110	X	140			
b	Stop/go lights operating correctly?	X		X	N. 11	X		X		X		X	La Chigana	X		X		X		X				
c	Truck in wash cycle >= 40 seconds?	X		X		X		X		X		X		X		X		X		X				
d	If no, was the truck power-washed or sent through the truck wash a second time?	N/A		N/A		N/A		N/A		N/A		N/A	13.	N/A		N/A		N/A		N/A				
		V	-	V		V.				V	-	V		7/		77		77		77	1901		-	-
e	Did the operator manually power wash the entire load-side of the truck, wheels and tires, mudflaps, back side and tailgate?	X		X		Х		Х		X		Х		X		X		X		X				
f	Operator complete paperwork properly to reflect "Manual" and "Auto" washes?	X		X		X		Х		Х		X		X	-	X		Х		X				
g	Truck in dry cycle >= 40 seconds?		X		X		X		X		X	L M	X		Х		X		X	75	X	When manual	None	Ensure that
	N **	1							- 3								143					wash continues		trucks stay in
		-					-															after the initial		the dry cycle for
																						dry cycle has		at least 40
												19.2				1	The said					ended, the blowers are	9.1	seconds.
																12	100				-	retriggered but		
				A STATE OF THE STA					1 8								14 7			14 8 8	1	trucks do not stay		
												A PROPERTY OF										in the dry cycle		
										1			100			-33-						for at least 40		
	40.0			1 1945												C. C.				1 42 3h	1	seconds.		
h	Truck stop with approximately 1/3 of trailer inside the Wash	X	_	X		X		X		X		X		X		X		X		X				_
	Station?									-		-					100							
i	Paperwork complete?	X		X		X		X		Х		X		Х		X		Х		X				
5.30	Truck Inspection															Common Services								
a	Operator inspect exterior of trailer:																							
b	Sides	X	-	X		X		X		X	-	X		X		X		X		X				-
d d	Tailgate (no gaps)  Grain door (no gaps)	X	-	X		X		X		X	-	X		X		X		X		X		+	<b>†</b>	+
e	Air locks (tight against tailgate)	X		X		X		X		X		X		X		X		X	-	X			-	1
f	Wing nuts (securely in place)	X		X		X		X		X		X		X		X		X		X	p.			+
g	Mudflaps	X		X		X		X		X		X		X		X		X		X				
h	Tires and wheels	X		X		X		X		X		X	1	X		X		X		X				
i	Any visible contamination noted?		X	2 9 30	X		X		X		X		X		X		X		X		X			
j	Visible contamination documented on form? (N/A if "N" above)	N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A				
k	Contamination spot washed and blowers re-triggered? (N/A if "N" above)	N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A				
1	(Brushy Creek only) From top of ladder, did the Operator	N/A		N/A		N/A		N/A	Marie S	N/A		N/A	1 60 19	N/A		N/A		N/A		N/A				1
	inspect top of tarp for loose material that may have dropped								R. LE					2 1										
	from overhead conveyor? If yes, was the material removed?			1				- ED 17 (1)												Harry Control			A ME YOR A	
m	Was the truck subject to a Wipe Sample? (10% and all "bad ordered" trucks)		X	军员 ;	X		X		X		X	ar min	X		X		Х		X		X			
n	Was the Wipe Sample properly performed?	N/A		N/A		N/A		N/A	1000	N/A		N/A	1.347	N/A		N/A		N/A		N/A	14			the w
0	Truck "bad ordered"?	2711	X	27/1	X	NT/-	X	N111	X		X	2500	X		X	2711	X		X	1000	X	4		-
р	If yes, was proper notation made on the form and truck taken out of service?	N/A		N/A		N/A		N/A		N/A		N/A		N/A	10	N/A		N/A		N/A				br
5.60	Safety Guidelines for Operator																							
a	Did the operator stand clear of blowers, water lines, hoses and	X		X		X		X		X		X	1	X	1	X		X		X				
h	spray wands during operation?  Did the driver remain in the vehicle during operation?	X		v		v		v		v		v		v		v		v		v		-	-	-
5.70	Wipe Sampling	X		X		X		X		X		X		X		X	NAME OF TAXABLE PARTY.	X		X	Total State of			
a a	Was the wipe performed in line with the Truck Wipe Sample	N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A				
a a	Checklist?	1.//1		1471		IVII	-	IMI		IVA		IVA		IVA		IVA		13/13		IVA	THE PARTY OF		- Marie - 1	
5.80	Documentation				September 1										B 10 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5					DESCRIPTION OF THE PERSON OF T				
a	Operator complete the paperwork <i>after</i> the wash and	X		X	8 16 1	X		Х		X		X	1	X		X		X		X				
																							1	1

Date/Time	· August 28, 2015; 2:30 AM	Tru	uck #	Tru	ıck#	Tru	ıck #	To	ıck#	Tri	uck#	Tou	ıck#	Te	uck #	To	ck#	Ter	ıck #	Ter	uck#	Deviation (explanation or	If Deviation, Doe Run's action/resolution	Recommended
	65F Degrees, Overcast		uoit ir	114	TOK IF	110	ion ii	III.	ick #		uck #	110	ICK #		uck#	110	CK#	110	ICK#	""	JCK #	reason)	action/resolution	Corrective Action
Location Type of	Buick Mine and Mill	Tra	ailer#	Trai	iler#	Tra	iler#	Tra	iler#	Tra	ailer#	Tra	iler#	Tra	ailer#	Tra	iler#	Tra	iler#	Tra	iler#			
	Concentrate Loading, and Truck Wash Station																						100	
				4								121 82				The state				100			<b>†</b>	
Auditor	B. Lewis, M. Bogosh																						9	
5.00	Step Description – Wash procedures (Concentrate)	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
a	Wash station operator certified? Evidence?	X						Car St. 188										100	110	No.	1.0			
b	Facility enclosed?	X														2017								
С	Facility designed to operate during all seasons of the year?	X																	7					
d	Facility near the exit of the facility property?	X																					+	+
e	Facility has a backup wash system?	X						Land to the																
f	Power washer rated a minimum of 2200 psi?	X																			12.5			
g	Pre-operating checklist completed?		X					The State of the												776.75		Pre-opereration	Some of the Pre-	Pre-operation
			e				5			2				-				3 1				checklist was not performed	Operation procedures were completed after	checklist and
						D D	* * * * * * * * * * * * * * * * * * *			8													trucks went through the wash including power washing the first 70 feet of the exit side of the truck	to the start of truck operation on that day
																							wash, but not all procedures were completed at the time of the audit site visit	
5.10	Before Operation of Wash Station																							
a	Procedures in SOPs followed at the beginning of the day shift?	3					7 7 7																	
b	Start-up wash station		X																					+
c	Run a wash cycle empty	1	X	W 19 19 19 19				3 3 4 5		7.10						er en					10001		<del> </del>	+
d	Complete pre-operating checklist of the facility		X																			7		+
e	Pre-operating checklist submitted to supervisor	1	X	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				tion respect															<del> </del>	+
f	Corrective actions noted and explained?		X																	Carlo			<del>                                     </del>	+
g	Determine wash station operability		X					State -										150		1 1 8 1 185			<del> </del>	+
	Routine Cleaning of the Facility (3X per day)										74.7										Mark Serve			
a	Was the first 70 feet of roadway from the exit side of the Wash Station washed twice during the day and at the end of the day?	X																						
b	Was the wash performed properly?	X			46 8 3					To got the												4		
5.60	Safety Guidelines for Operator																						10.4.2.5.3.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	
a	Was the operator wearing appropriate personal protective equipment?	X							200															

	August 28, 2015; 2:30 AM 65F Degrees, Overcast	. Tru	ck #	Tru	ıck#	Tru	ick#	Tru	ick#	Tru	ck#	Tru	ick#	Tru	ıck#	Tru	uck#	Tru	ck#	Tru	uck#	Deviation (explanation or reason)	If Deviation, Doe Run's action/resolution	Recommended
Type of	Buick Mine and Mill  Concentrate Loading, and Truck Wash Station	Trai	iler#	Tra	iler#	Tra	iler#	Tra	iler#	Trai	iler#	Tra	iler#	Tra	iler#	Tra	ailer#	Trai	ler#	Tra	iller#	al a		,
Auditor	B. Lewis, M. Bogosh																							
	Truck Inspections at Concentrate Unloading Stations																							
4.20	Before Unloading	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
a	Was tarp inspected from ladder/platform, looking for visible holes or tears in tarp, presence of a bonnet, and no gaps between tarp and rim?	Unloading audit site		required a	t the time	of the									1.0									
b	Was exterior of truck inspected from the ground, including:														= 3									-
С	Sides							ery eye								Alexander of	4 2 3 4 4 4			100				
d	Tailgate														7,	- 10							7 7 7	
e	Grain door	1 1 1				10		A JAMES			37					100				17 1 day 27				
f	Air locks		3								7		F 4											
g	Wing nuts									* = - }						1 A 1 A	Dian M							
h	Placards			1			-26				14			A pr	1 500		100				100			
i	Any exceptions noted?	1								* -					30 - H 37	的中央社员		1		No. of Contract of				
4.30	After Unloading																							
a	With trailer completely raised, were interior of trailer and bedliner fully washed out (including rim, load side, back and tailgate)? Inspected for holes or tears and correct position?																							
b	With trailer completely raised, was bedliner inspected for holes and tears and correct position? Inspected for holes or tears and correct position?														7									-
С	With trailer completely raised, was bed inspected for visible holes and/or leaking water? Any leakage noted?																							
d	Wash off exterior trailer components (rim, load side, back, tailgate).									x .												9		
e	If truck was placed "Out of Service", was truck washed and sampled at wash station?									1 1/2														
f	Was the Truck Inspection Form completed and initialed by the Operator and a copy provided to the Driver?						7 7																	
						- 5	9					22.4	P-7 - 5 h			- 4		y			10 ATE			

Date/Tim	e August 28, 2015; 2:30 AM	Tru	ıck#	Tru	ick#	Tru	ıck#	Tru	ıck#	Tru	ıck#	Tru	ıck#	Tru	ck#	Tru	ıck#	Tru	ıck#	Tro	ıck#	Deviation (explanation or reason)	If Deviation, Doe Run's action/resolution	Recommended Corrective Action
	65F Degrees, Overcast	32	207	1	28	3	80	2	15	31	192	3	89	124	3-13	3	78	3:	209	5	031			
Location	Buick Mine and Mill	Tra	iler#	Trai	iler#	Trai	iler#	Tra	iler#	Tra	iler#	Tra	iler#	Trai	iler#	Tra	iler#	Tra	iler#	Tra	iler#			
Type of																							<del> </del>	
Location	Concentrate Loading, and Truck Wash Station	74	126	95	507	03	331	П	306	Т	13	68	356	8	48	74	410		84	4	38	-	+	-
Auditor	B. Lewis, M. Bogosh																						-	
						4.																		
	Truck Inspections at Concentrate Loading Locations	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
4.00	Before Loading Trucks					do chare																		
a	Driver provide certification materials and most recent Truck Inspection Form?	X		X		X		X		Х		X		X		X		X		X				
b	Truck Inspection Form properly completed?	X		X		X		X		X		X		X		X		X		X				
c	Truck Inspection Form contain any bad ordered items?	NI/A	X	NT/A	X	NI/A	X	NI/A	X	NT/A	X	NI/A	X	NT/A	X	NT/A	X	NI/A	X	NI/A	X		-	-
d	If yes, were bad order items remediated and properly noted?	N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A				
e	From the ground, did the Operator inspect underside of bed from side of truck for visible holes and visible contamination?	X		X		Х		X		X		X		X		Х		Х		X				
f	Operator inspected tarp position and condition (no holes, tears, gaps, missing bonnet) from ladder/platform while tarp still in place?	X		X		Х		X		Х		Х		X		X		Х		X			- 5	
g	While still on platform, inspected bedliner for visible holes/tears, correct position (no gaps)?	X		Х		Х		X		Х		Х		Х		Х		Х		X				
h	Inspected exterior of trailer from ground level, including sides, tailgate, grain door, air locks, wing nuts and placards, and ensuring all components are in closed and secured position upon arrival prior to loading.	X		X		Х		X		Х	8	X		Х		X		Х		X				***
i	Tailgate and grain door seals have no gaps and are secure.	X		X		Х		X		X		X		X		X		X		X				
j	Air locks are tight against tailgate.	X		X		X		X		X		X		X		X	P. Carry	X		X				
k	Wingnuts are in place, secure and working properly.	X		X		X	2. gr. 100	X		X		X	Br a XI	X		X		X		X				
1	Placards are in place and secured to truck with bolts/fasteners intact.	X		X		X		X		X		X		X		X		X		X				
m	Observation of visible contamination should be noted on the relevant part of the truck on the Form.	X		X		X		X		X		X		X		X		X		X				The second second
n	All components in good order?	X		X		X		X		X		X		X		X		X		X				
0	If no, was the truck placed "Out of Service" and properly noted on Truck Inspection Form?	N/A	1.0	N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A				
4.10																								
a	Inspect rim of trailer from ladder/platform while tarp is open.	X		X		X		X		X		X		X		X		X		X				
b	Loose material on rim removed with a rim cleaning tool before closing tarp?	X		X		X		Х		X		Х		X		X		X		X			All and a second	
С	Inspect closed tarp from ladder/platform (gaps, tears, holes, proper placement, no loose material, etc.)?	X		X		X		X		X		X		X		X		X		X				
d	Truck in good order?	X		X		X		X		X		X		X		X	L. Take	X		X				
e	If yes, did the operator complete and initial relevant portions of Truck Inspection Form, provide three copies to the Driver and authorize Driver to proceed to Truck Wash Station?	X		X		X		Х		X		X		X		X		X		X				
f	If no, was the truck placed "Out of Service" and properly noted on Truck Inspection Form? Truck washed and sampled at the Truck Wash Station?	N/A		N/A		N/A	7 .	N/A		N/A		N/A		N/A		N/A		N/A		N/A				

				_																-	
Date/Time:	August 28, 2015; 2:30 AM	Tru	uck#	Tri	uck#	Tru	ck#	Tru	ck#	Truc	k#	Tru	ck#	Truck #	Т	ruck#	Tru	ick#	Tru	uck#	
Weather:	65F Degrees, Overcast	3	207		128	38	80	2	15	319	92	31	89	1243-13		378	32	209	5	031	
Location: Buick Mine and Mill		Trailer #		Trailer #		Trailer#		Trailer#		Trail		Troi	iler#	Trailer #	T.	Trailer #		Trailer#		ailer#	Deviation (explanation or reason);
			raller#		Trailer #											ITallel #		Trailer #		mer#	Complete Appendix A
Type of Loc	Type of Location: Concentrate Loading, and Truck Wash Station		7426		9507		0331		TT306		3	68	356	848		7410		34	438		
Auditor:	Auditor: B. Kewis, M. Bogosh													, .				# A			
			1		1			SANSAND DALLS SING					The second		10 A			1		1	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes No	Yes	No	Yes	No	Yes	No	
4.0 Before	Loading Trucks									100	1.0		7.0	100	100	110	1 200	110	1 100	110	
a	Driver provide certification materials and most recent Truck Inspection Form?	X		X		X		X		Х		X		X	X		X		X		
b	From ground level, did Operator inspect underside of bed from side of truck for visible holes and visible contamination?	X		X		Х		X		Х		Х		Х	X		Х		Х		
С	Operator inspected tarp position and condition while closed?	X		X		X	25-27	X		X		X	199	X	X		X		X		
d	While still on platform after tarp rolled back, inspected bedliner?	X		X		X		X		X		X		X	X		X		X		
e	Was exterior of truck inspected from ground level, including:	X		X		X		X		X		X		X	X		X		X		
f	sides	X	-	X		X		X	3-5012	X		X		X	X		X		X	100000	
h h	tailgate grain door	X	-	X		X		X		X		X		X	X		X		X		
i	air locks	X	<b>+</b>	X	11113	X		X	77 197 8	X		X		X	X		X	-	X		
i	wing nuts	X	<u> </u>	X		X		X	A 15 (15)	X		X		X	X	1 00 10	X		X		
k	placards	X		X		X		X	The state of the s	X		X	CASTAL.	X	X	100	X		X		
1	Was defective condition/"Bad Order" ("BO") noted? If no, proceed to next section.	4:	X		X		Х		X		X		X	X		X		X		X	
m	If yes, was truck loaded?	NA		NA	100	NA		NA		NA		NA		NA	NA		NA	7	NA		
m	Appropriate steps taken? Truck placed "Out of Service" and properly noted on Truck Inspection Form?	NA		NA		NA		NA		NA		NA		NA	NA		NA		NA		7
Additional	Comments:																			, sang	
																		45.0			6
																					5
		1 2 2																			
4.1 After L	pading Trucks																				
a	Inspect trailer rim from ladder/platform while tarp open?	X		X		X		X		X		X		х	X		X	The state of the s	X		
b	If loose material present on rim was rim cleaning tool used?	X		X		X		X		X		X	1000	X	X		X		X	38.7	
С	Inspect closed tarp from ladder/platform for condition and any loose material?	X		X		X		X		X		Х		Х	X		Х		X		
d	Truck in good order?	X		X	10000000000000000000000000000000000000	X		X		X		X		X	X		X		X		
e	If yes, did the operator complete and initial relevant portions of Truck Inspection Form, provide three copies to the Driver and authorize Driver to proceed to Truck Wash Station?	X		X		Х		X		Х		X		X	X		Х		X		
f	If no, was the truck placed "Out of Service" and noted on Truck Inspection Form?	NA		NA		NA		NA		NA		NA		NA	NA		NA		NA		
Additional	Comments:																				
					7 23 1																

									_											<u></u>
<b>Date/Time:</b> August 28, 2015; 2:30 AM	Tru	uck #	Tr	ruck#	Tn	ıck#	Tr	ruck#	Truc	ck#	True	ck#	Truck	#	Truck #		Truck#	Ti	ruck#	
Weather: 65F Degrees, Overcast	rcast 3207		3207 128		3	380		215	31	92	38	39	1243-13		378		3209		5031	
Location: Buick Mine and Mill	Tra	ailer#	Tra	ailer#	Tra	iler#	Trailer #		Trail	Trailer#		Trailer#		#	Trailer#		Trailer#	Tr	ailer#	Deviation (explanation or reason);
Type of Location: Concentrate Loading, and Truck Wash Station	74	7426		9507		0331		TT306		T13		56	848		7410		84		438	Complete Appendix A
Auditor: B. Kewis, M. Bogosh								1964											100	
Auditor. B. Norms, M. Bogson	8.4								1					-				6 4 4		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes N	No Ye	s No	Yes	No	
Truck Inspections at Concentrate Unloading Stations																				
4.2 Before Unloading Trucks																				
a Was tarp inspected from ladder/platform for position and condition?	NA		NA		NA		NA		NA	1 1	NA		NA		NA	N.		NA		
b Was exterior of truck inspected from ground level, including:	NA	-	NA		NA	-	NA		NA		NA		NA		NA	N.		NA		
c sides	NA NA	-	NA NA		NA		NA		NA	-	NA		NA		NA	N.		NA		
d tailgate e grain door	NA NA	+	NA NA		NA NA	-	NA NA		NA	-	NA		NA		NA	N.		NA		
e grain door f air locks	NA NA	-	NA NA		NA NA	-	NA NA		NA NA	+	NA NA		NA NA		NA	N.		NA		
g wing nuts	NA NA	-	NA NA		NA NA	_	NA NA		NA NA		NA NA		NA NA		NA NA	N.		NA NA	-	4
h placards	NA NA	+	NA NA		NA NA	_	NA NA		NA NA		NA NA		NA NA		NA NA	N.		NA NA		
Additional Comments:	IVA		INA	L-M	INA		INA		NA	_	IVA		NA		NA	IV.	1	INA		
And the state of t				100				1												
			1 - 5 3 5									B. T. M. I.	N N	19				NE SOUTH		
		-		The Mark											199			Marin Control	1716	
			The same				1									15.50		1 3 4 1 3		
											Maria H			35						
											192									
4.3 After Unloading	_																			
a Was interior of trailer, rim, exterior load side, back and tailgate washed with hose?	NA		NA		NA		NA		NA		NA		NA		NA	N.		NA		
b With trailer raised, was bedliner inspected for condition and position?	NA		NA		NA		NA		NA		NA	100	NA	100	NA	N.		NA		
c With trailer raised, was bed inspected for visible holes and/or leaking water?	NA		NA	1977 Jan	NA		NA		NA		NA		NA		NA	N.		NA	18	
		1												-						
d Was defective condition/"Bad Order" ("BO") noted? If no, proceed to next section.	NA		NA	100	NA		NA	1,22.0	NA		NA		NA		NA	N.		NA		
f Appropriate steps taken? Truck placed "Out of Service" and properly noted on Truck Inspection Form?	NA		NA		NA		NA		NA		NA		NA		NA	N.		NA		
		-				-				-							_			
Additional Comments:		1				1		The Best He	177									1 1 1 1 1	1 50	
	-	<del>                                     </del>					7.00			-									200	4
			F 1 1 1 3 1								Page 1				4 7					
	1 2 7 2 7		A 3000			V = 1		100.000			The second			16			-		Par de	
														1/2						
5.1 Pre-Operation of the Wash Station																				
a Complete Pre-Operating Checklist (SOP Appendix 1) for the Wash Station?		X		X		X		X		X		X		Х	Х	X			X	Per SOP Washing and Inspection of Concentrate Trucks Section 5.1,
						2 3 1														Appendix 1 - Pre-Operating Checklist for Wash Stations for Trucks
	1 27			F 10 E	1 to 1	5 maries							85					一种美国		Transporting Concentrate, procedures are to be followed at the
	4 1 8 - 2 1															100				beginning of each day shift. The Pre-Operation Checklist procedures
			100 July 19	1000				1						14						and form were not filled out prior to the start of the shift and prior to
							The Park							- 4						the start of truck washing.
Additional Comments:	9 2		<b>经少事</b> 是			20									1	- 6		1875 L		The state of the s
				W. W							37 7 B	to the state		- 1	19 19 19					
		1 3																		
		- 11				-														
													354			381				
	1							12 1 MA 50												

Date/Time:         August 28, 2015; 2:30 AM           Weather:         65F Degrees, Overcast		_ Tro	_ Truck#		uck#	Tru	ck#	Tru	ck#	Truc	k#	Truc	:k#	Truc	k#	True	ck#	Tru	uck#	Tru	ck#	
		3207		128		380		215		319	3192		389		1243-13		378		209	50	)31	
Location:	Location: Buick Mine and Mill		ailer#	Trailer #		Trailer #		Trailer#		Trailer#		Trailer#		Trailer#		Trailer #		Trailer #		Trailer #		Deviation (explanation or reason);
Type of Loca	tion: Concentrate Loading, and Truck Wash Station	7	426	9	507	0331		п	306	T13		6856		848		74	10	8	84	438		Complete Appendix A
Auditor:	ditor: B. Kewis, M. Bogosh																					
		Yes		· ·	No		No	Yes	No	V	No	Yes	No	Yes	No	Yes	No		No	Yes	No	
2 Operati	on of the Wash Station	1 es	No	Yes	I No	Yes	No	1 es	No	Yes	] No	1 es	No	1 es	NO	ies	No	Yes	No	res	No	
a	Stop/go lights operating correctly?	TT X	T	X		X		X	Regional Carlo	X	T	X		Х		X		X	I	X		
b	Truck in wash cycle >= 40 seconds?	X		X		X		X		X		Х		X		X		X		X	145 - 1914	
С	If no, was truck power-washed or sent through truck wash a second time?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA		
d	Did Operator manually power wash load-side of truck, wheels and tires, mudflaps, back side and tailgate?	X		X		Х		X		Х		Х		Х		Х		X		X		
e	Truck in dry cycle >= 40 seconds?		Х		Х		Х		Х	3	Х		X		X		X		X		Х	Per SOP Washing and Inspection of Concentrate Trucks Section of Operation of Wash Station, the concentrate truck shall be retained the dry cycle for an approximate minimum 40 seconds and blower shall be re-triggered if manual power wash or spot wash occurs at initial dry cycle has ended. Blowers were not re-triggered following completion of the initial wash and after the operator completed the manual power wash.
	Comments:																					
.3 Operati	on in Event of Automatic Wash Cycle Malfunction																					
a	Automatic wash cycle working properly?	T X		X		X		X		X		X		X		X		X	T	X	The same	
b	If yes, skip this section. If no, continue.		V				-						HA N							1919	E A Section	
С	Manual power washer used?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA		
d	Power washer used inside the station?	NA		NA		NA		NA	NEWS DESIGNATION OF THE PERSON	NA		NA	127	NA		NA		NA		NA		3 2
e	Key vehicle components washed?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA	1	
f	sides	NA		NA		NA		NA		NA		NA		NA		NA	<b>包围身</b>	NA		NA		
g	back	NA		NA	1	NA		NA		NA		NA		NA		NA		NA		NA	1999	
h	wheels and tires	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA	1000	
i	wheel wells	NA		NA	1 1 1 1 1 1 1	NA		NA		NA		NA		NA		NA		NA		NA		
j	mudflaps	NA		NA		NA		NA	C. Ball	NA		NA		NA		NA		NA		NA		
k	undercarriage	NA		NA		NA	-	NA		NA		NA		NA		NA		NA		NA		
1	tailgate	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA		
m dditional	Blowers triggered and truck retained in dry cycle for >=40 seconds?  Comments:		1		3																	
						1																

<b>Date/Time:</b> August 28, 2015; 2:30 AM		Truck #		Truck #		Truck#		Truck #		Truck#		Tru	ck#	Tru	ick#	Tru	ck#	Truck #		Tru	uck#	
Weather:	Neather: 65F Degrees, Overcast		207	128		380 Trailer#		215 Trailer#		31	92	3	89	124	3-13	3	78	3209		5	031	
Location: Buick Mine and Mill		Trailer #		Tra	ailer#					Trai	Trailer#		Trailer#		Trailer#		ler#	Trailer#		Trailer #		Deviation (explanation or reason); Complete Appendix A
Type of Loca	ation: Concentrate Loading, and Truck Wash Station	7-	426	9507		0331		TT306		T13		6856		848		7410						
Auditor:	Auditor: B. Kewis, M. Bogosh					-																
														thing we col								
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
5.4 Truck I	nspection at Wash Station																					
a	Operator inspect exterior of trailer:																					
b	sides	X		X	WEST	X		X		X		X		X		X		X		X	E. 2007	
С	tailgate	X		X		X		X		X		X		X		X		X		X		
d	grain door	X		X		X		X		X		X		X		X		X		X		
e	air locks	X		X		X		X	PATENSES.	X		X	E, W	X		X		X		X		
f	wing nuts	X		X		X		X		X		X		X		X		X		X		
g	mudflaps	X		X		X		X		X		X		X		X		X		X		
h	tires and wheels	X	-	X		X		X		X		X		X		X		X		X		
i	(Brushy Creek only) From top of ladder, did the Operator inspect top of tarp for loose material? If yes, was the material removed?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA		
j	Was the truck subject to a Wipe Sample? (10% and all "Bad Order" trucks)	X		X		X		Х		X		X		X		X		X		X		
k	Was the Wipe Sample performed?	X	<b>-</b>		X		X		X	-	X		X		X		X		X	X		
1	Was defective condition/"Bad Order" ("BO") noted? If no, proceed to next section.		X	NA		NA	A	NA	A	NA		NA	A	NA	A	NA	A	NA	Α	A	X	
m	Appropriate steps taken? Truck placed "Out of Service" and properly noted on Truck Inspection Form?	NA		NA		NA		NA		NA		NA		NA		NA		NA		NA		
	The state of the s	-	-								-									F 18-5 8-5	2 200	
Additional	Comments:		-																			
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			<del>                                     </del>																-			
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					100			38				1 63							<u> </u>			
	8.	4																				
Additional	Documentation Review	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	
6.10	Select 5 days from a recent period and obtain the Pre-Operating Checklist – Wash Station for Vehicles Transporting Concentrate for those days and verify they were completed.	6/4/2015	6/5/2015	6/17/2015	7/6/2015	7/10/2015	7/23/2015	8/13/2015	8/20/2015	8/26/2015												
6.30	For the days selected above, obtain the Inspection and Wash Forms for Vehicles Transporting Concentrate and verify they were completed.	X	X	X	X	X	X	Х	Х	Х												
A 111/2	L C I P I I I I I I I I										-			1.0		Tena p	0					4
Additional	Comments Concerning Procedures and/or Deviations:	-	-	438							-											
	4 2									-	-						3/1/2			Caro Sa	200	
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